

Work Order ID 111415

January-15-14 11:26:21 AM

slip 20/01

\*111415\*

Rev B 8/14/2025  
PRELIMINARY JUE

Page 1

Item ID: D4648-1

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Template

Start Date: 1/15/14

Start Qty: 8.00

\*8\*

Cust Item ID:

Required Date: 1/17/14

Req'd Qty: 8.00

\*8\*

Customer:

Reference:

Approvals:

Process Plan: W

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DAS

D4648

pb1

Rev B

10

9-89

100

0.00

\*100\*

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: pb1

Prog Rev: 561

2-Deburr if necessary

8

0

Ac

14.01.16

110

QC2- Inspect parts off machine FAI/FAIB

0.00

\*110\*

QC

Memo

0.00

Quality Control

8

0

Ac

14.01.16

120

QC8- Inspect parts - second check

0.00

\*120\*

QC

Memo

0.00

Quality Control

DAS

27

9-89

14/1/17

8

Work Order ID 111415

\*111415\*

Page 2

January-15-14 11:26:21 AM

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Tooling:

Date:

Stop

\*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: 116

0.00

\*130\*

Packaging

Memo

0.00

Packaging

SHD  
14/2/25

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

ML5 14-02-25

MF  
14-1-17

POSITIVE RECALL

EFFECTIVE 14-01-15

RELEASED DATE 14/02/25

SHD  
14/2/25

Release Dwg as per  
REV B

# Picklist Print

January 15-14 11:26:21 AM

Page 1

Work Order ID: 111415

Parent Item: D4648-1

Parent Item Name: Template

Start Date: 1/15/14

Required Date: 1/17/14

Start Qty: 8.00

Required Qty: 8.00

Comments: Ipp RevA 12.08.08 New Issue DL  
REV.A DD VERF:JLM

IPP REV:B 12.11.08 PER DWG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.060-9034-08 .060" 9034 Lexan Sheet		Purchased	No			100	sf	174.0000	0.475	4		14-01-16	

Location

Loc Qty

Loc Code

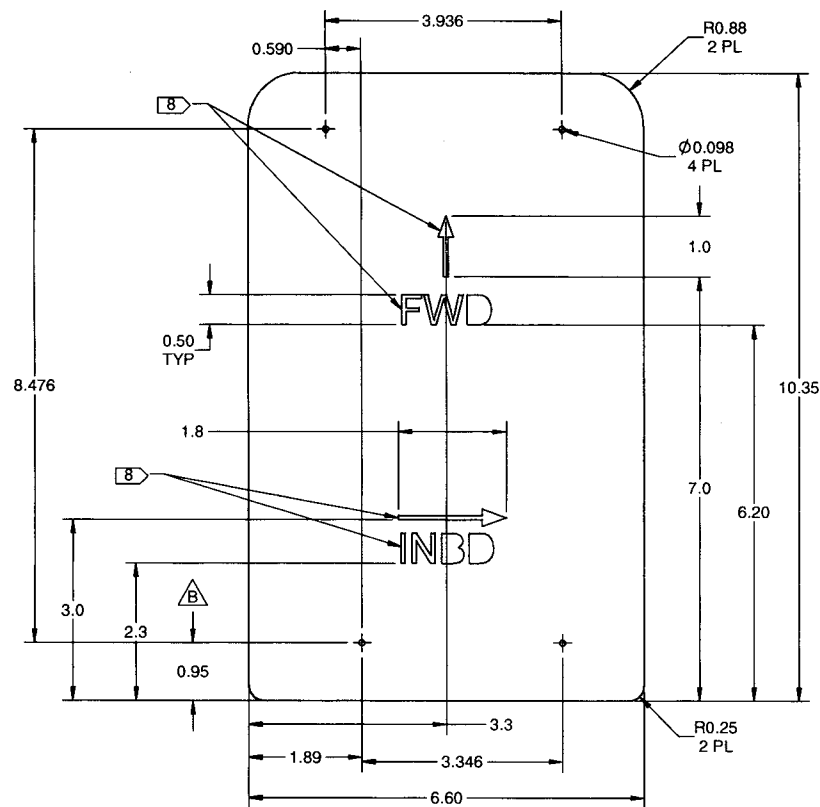
MAT019

174

m126759

174

126759 → ④



**D4648-1 TEMPLATE**

**PRELIMINARY ISSUE**

*WLO 11405*  
# 14.01.09

**NOTES:**

- 1) MATERIAL: 9034-08 OR 9034-01 CLEAR LEXAN SHEET (SMOOTH) 0.060 THICK  
REF DART SPEC. MLEXS.060-9034-08 OR MLEXS.060-9034-01
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.17 lbs
- 8) ENGRAVE NOTES USING 0.50 HIGH LETTERS

B	0.95 WAS 0.89 (ZN B6-1)	RF	14.01.09
A	NEW ISSUE	RF	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>CS</i>	DRAWING NO.	REV. PB1
MFG. APPR.		D4648	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		TEMPLATE	NTS
DATE	14.01.09	<small>COPYRIGHT © 2012 BY DART AEROSPACE LTD  THE DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



# Receiving Report

Date: 13/8/30

Batch No: M126759

Supplier: SABIC

Dart P/O: 21133

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 16 ☒ N/A ☐  
 Work Order 9-88 B12104 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/9/3  
 Date    
 Received/Costing    
 Initial  

Location



## Purchase Order Receipt Listing

Page 1 of 1

Tuesday, September 03, 2013 7:51:26 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21133 Receipt Dates from 9/3/2013 to 9/3/2013 All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

### Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO21133	1		MLEXS.060-9034-08 sf		9/4/2013	9/3/2013	192.0000	\$1.84	0.0000	0	\$352.33
CAD	No		.060" 9034 Lexan sf		192.0000	DESJ02		\$352.33	0.0000	0	
			Sheet								
			m126759								



سابك  
SABIC

SABIC POLYMERSHAPES

Report Date: 29-AUG-2013 15:57

**Pick Slip**

Print Copy# 1

Page: 1 of 1  
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Ship Confirm By: \_\_\_\_\_

Order Number: 99001682  
Delivery Number: 16454212  
Batch Name: 2459991  
Order Type: OTW SALES  
Customer A/C No: DARAER  
PO Number: 21133  
Requisition No:  
Requestor:  
Planned Carrier: TST OVERLAND EXPRESS\_TSTO\_L  
Freight Terms: Collect Freight  
Customer Service Rep: DIXON, WADE  
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 11093101	6		30-AUG-13	03-SEP-13	SH	2 4	7	OTTAWA OTTAWA		0.0.0.0 C4.0.0.0

PC SH 0.060 48X96 CL 112 U2 |LEXAN 9034

Customer will take delivery before the requested ship date

**CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)**

*(Handwritten signature)*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21133**

Purchase Order Date 8/29/2013

PO Print Date 8/29/2013

Page Number 1 of 1

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
8/30/13

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.060-9034-08	.060" 9034 Lexan Sheet	9/4/2013 Yes 9/4/2013		192.00 sf	\$1.89	\$361.92

MATERIAL: GE PLASTIC LEXANTM SHEET  
TEXTURE CODE: 9034  
COLOR CODE: 08  
THICK: .060"

173/8/30

**Line Total:** \$361.92

**PO Total:** \$361.92

**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO  
PST# 6122-5207.

Change Nbr: 1

Change Date: 8/29/2013

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: August 29, 2013

YOUR PURCHASE ORDER: 21133

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001682

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Six (6) Sheet

DESCRIPTION: Lexan 9034-112 .060" " 48" x 96" Sheets

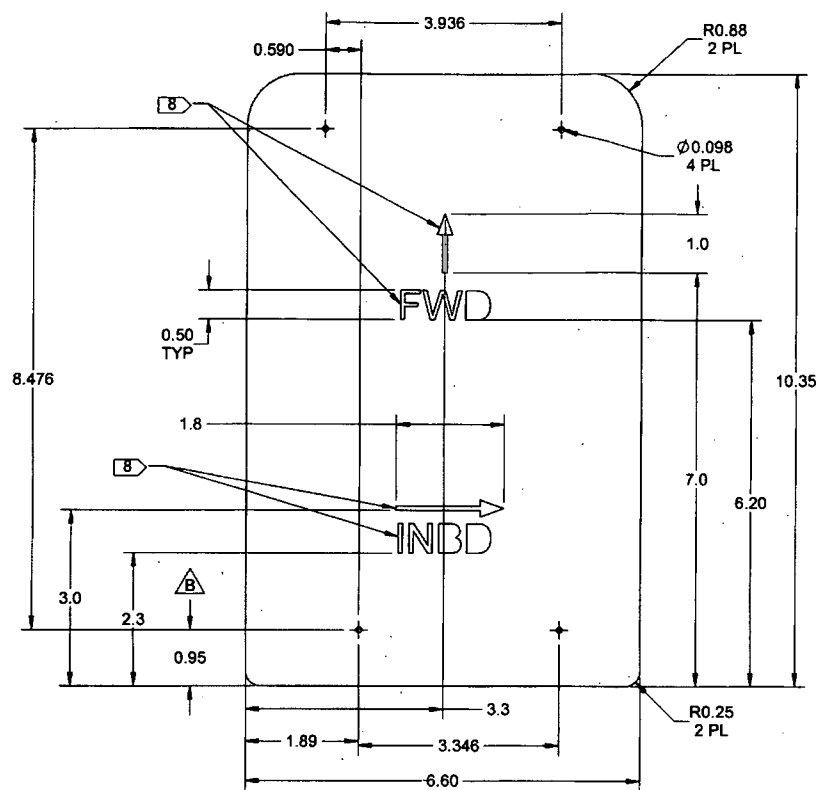
PART NUMBER: 11093101

Polycarbonate is produced from resin certified to ASTM D3935 PC 0130 B34720.  
Shape meets ASTM D 6098 S-PC 0121 and AMS 3628D except for the notched izod impact (PAR.  
3.3.4.1)

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

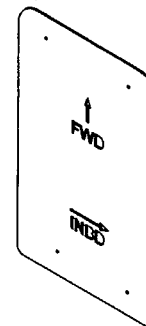
Wade Dixon



**D4648-1 TEMPLATE**

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**RELEASED**  
14 2014 -01- 22

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DRAWN	RF		
CHECKED	OS		
MFG. APPR.	DS		
APPROVED	RF		
DE APPR.	RF	<b>TEMPLATE</b>	
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